

Receiving Report

Date: 12/01/12

Supplier: CAMP

Batch No: 112024

Dart P/O: 15888

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection 12/01/12 N/A ☒
 Work Order ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Location

Production/Admin: 12/01/12
 Date
 Received/Costing
 Initial

Purchase Order Receipt Listing

Thursday, January 12, 2012 1:09:12 PM

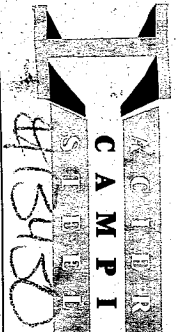
All amounts are calculated in domestic currency.

All Vendors PO ID PO15855 Receipt Dates from 1/12/2012 to 1/12/2012 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-CAM002 Campi Steel											
PO15855	1		M304R0.375	f	1/17/2012	1/12/2012	24.1000	\$1.27	0.0000	0	\$30.61
CAD	No		304 ROUND BAR	f	24.0000	DESI02		\$30.61	0.0000	0	
			0.375								
			120124 204								
	2		M304R0.750	f	1/17/2012	1/12/2012	36.3000	\$5.05	0.0000	0	\$183.23
	No		304 SS Roundbar	f	36.0000	DESI02		\$183.23	0.0000	0	
			.750								
			120124 204								
	3		M304B0.375X03.000	f	1/17/2012	1/12/2012	24.0000	\$12.20	0.0000	0	\$292.80
	No		M304 SS bar .375 x f	f	24.0000	DESI02		\$292.80	0.0000	0	
			3.00								
			120124 204								
	5		M569EX0.50-18F	sf	1/17/2012	1/12/2012	64.0000	\$1.04	0.0000	0	\$66.86
	No		569 Expanded Metal sf	sf	64.0000	DESI02		\$66.86	0.0000	0	
			120124								

120 204

Total Received Quantity: 148.4000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$573.50
Total Balance Due Quantity: 0.0000



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TELEPHONE : 450 377-4248
FAX : 450 377-5696
MONTREAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET METAUX SPECIALISES
STEEL AND SPECIALTY METALS DISTRIBUTOR
On a du Savoir " 7ER "

VENDEU A / SOLD TO:

613-632-5200 613-632-1053

EXPEDIEZ A / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAMKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAMKESBURY,
ONTARIO
K6A 1K7

COMMANDE ORDER	N°	192713
DATE		11/01/12
BON DE LIVRAISON PACKING SLIP	N°	
DATE DE LIVRAISON DELIVERY DATE		12/01/12

VOIRE N° DE COMMANDE / YOUR PO. N°	15035	VENDE / SALES M.	CODE CLIENT / CUST. CODE	30	DAIER	EXPEDIE PAR / SHIP VIA	TERMES / TERMS	NET 30 JOURS	TERR.	2R	REMARQUES / REMARKS	PAGE N°	001
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CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPEDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
RSS303	24	24	SS 304 FLAT 3/8 X 3 HEAT: 163140	91.92			
RSS330	24	24	2 X 12" R/L S.S. 304 ROUNDD 3/8 HEAT: 5HB7	9.12			
RSS34	36	36	3 X 12" R/L EXPANDED METAL 1/2 X 14F HEAT: LETTRE DE CONFORMITE	54.36			
MD 21AF	P	P	3 X 4" X 8"	2.00			
POIDS TOTAL TOTAL WEIGHT				157			

CONDITIONS:
LES MATERIAUX LIVRES ET FACTURES TELS QUE DECORS DEBARRIENT LA PROPRIETE DE "ACIER CAMP INC." JUSQU'AU PAYEMENT COMPLET.
EMBALLAGE: LES RISQUES DE PERTES DU BIEN SONT A LA CHARGE DE L'ACHETEUR. • L'AGRAVANTE DE QUALITE DU MATERIEL EST LA MEME QUE CELLE
D'ORDRE. • LE LACHETEUR S'ENGAGE A RESPECTER LES CONDITIONS SUIVANTES: NET 30 JOURS DELA DATE DE FACTURATION ET TOUT COMPTE
D'ORDRE DANS LES 30 JOURS ENTRAINE DES FRAIS DE 2% PAR MOIS (24% PAR ANNEE) DONT ACCEPTER DE PAYER. • TOUT DEFILAT PRECISEMENT L'UNE OU
L'AUTRE DES CONDITIONS EN VERTU DU PRESENT CONTRAT ENTRAINE LA DECHARGE DU TERME ET PREMET AU VENDEUR, A SON CHOIX, DE REGLER A
TOUT SOUS DU PREPARE, PARTI OU PREPARE, LE BIEN VENDU. • TOUTE RECLAMATION DOIT ETRE FAITE DANS LES 30 JOURS SUIVANT LA PRESENTATION DE
CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGEE, ALTEREE OU COUPEE NE PEUT ETRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA
ACCEPTES SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNEE EST SUELETTE A DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS:
ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP INC." UNTIL PAYMENT IS MADE IN FULL. COMPLETE AND CASHED.
ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER.
THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY
ADMINISTRATION CHARGES OF 2% PER MONTH (OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS). • ANY DEFILAT IN RESPECT WITH
THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PENALTIES TO THE SELLER AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE ON THE
REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MARCHANDISE THAT
HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT
TO A 25% RESTOCKING CHARGE.

PREPARE / PREPARED	VERIFIE / VERIFIED	LIVRE / DELIVERED	HEURE / TIME
PAR BY	PAR BY	PAR BY	PAR BY
TBS / GST REG. N° R 135 534 77	N° ENR. TVQ / GST REG. N° 145 668 543	SIGNATURE DU CLIENT / CUSTOMERS SIGNATURE	DATE
TOTAL		TOTAL	

Customer: SAMQUE PO#:C12773 SO#:P3857 Item:G4L00240300 Bundle:LG0046-053 Heat#:163140 MTR#:TCFB07163.GIF

MILL TEST REPORT

Commodity : STAINLESS STEEL PLATE CUT STRIP
 Customer : TA CHEN INTERNATIONAL, INC.
 Shipper : TA CHEN STAINLESS PIPE CO., LTD.
 Destination : BURLINGTON
 Country of Origin: TAIWAN
 JENG-TEH, TAINAN, TAIWAN
 NO. 125 HSIN-TIEN 2ND ST.
 TA CHEN STAINLESS PIPE CO., LTD.
 EN 10204-3.1

Specification : ASTM A240-2007/A480-2006B ASME SA240-2004/SA480-19
 ASTM A276-01 Chem/Mech. only
 ASTM A479-01/ASME SA479-95 Chem/Mech. only
 ASTM A484-01 Chem/Mech. only
 Factory O/N : QAO2L2663
 Date : 2011/2/24
 INVOICE NO : QAO2L60046
 Certificate NO : LG0046001

Item No.	Case No.	Heat	Supplier	Size	Quantity	Weight	Chemical Composition in %														
	(Crate No.)	No.			Pcs	Kgs	C	SI	Mn	P	S	NI	Cr	Mo	N						
07	163469A	YUSCO	250 X 1.250 X 144	304/304L	1366	0.020	0.400	1.500	0.036	0.011	8.100	18.17	-	0.037	-						
08	163468A	YUSCO	250 X 2.000 X 144	304/304L	1389	0.019	0.440	1.520	0.038	0.008	8.070	18.06	-	0.041	-						
09	258940	YUSCO	250 X 2.000 X 144	304/304L	2347	0.013	0.420	1.510	0.035	0.009	8.070	18.23	-	0.051	-						
10	259010	YUSCO	250 X 6.000 X 144	304/304L	2480	0.020	0.440	1.320	0.032	0.001	8.070	18.01	-	0.038	-						
11	259215A	YUSCO	250 X 6.000 X 144	304/304L	1236	0.009	0.450	1.350	0.031	0.002	8.090	18.17	-	0.037	-						
12	163140	YEU	.375 X 3.000 X 144	304/304L	1200	0.016	0.390	1.390	0.040	0.003	8.020	18.24	-	0.043	-						
Total					0	10018															

Item No.	0.2% Yield Strength	Tensile Strength	Elongation	Reduction of Area	Hardness	Bend Test	Heal Treatment	Dimension
07	46200	91000	52.00	62.00	85.00	OK	1904	OK
08	41100	91000	57.00	65.00	82.00	OK	1904	OK
09	41700	88400	57.00	65.00	88.00	OK	1904	OK
10	39400	94200	54.00	64.00	84.00	OK	1904	OK
11	41900	90100	55.00	65.00	86.00	OK	1904	OK
12	41900	89700	57.00	65.00	85.00	OK	1904	OK

We hereby certify the above statement to be true and correct every detail
 TA CHEN has established a QMS according to ISO 9001, which is certified by LRQA (cert. no. TWM0936925)
 Manager of Inspection Section/George Yang

Remarks

1. NO WELD REPAIR PERFORMED
 2. FREE OF MERCURY CONTAMINATION
 3. ASTM A262-D1 PRACTICE OK
 4. MECHANICAL PROPERTIES ARE MEASURED FROM SHEET COIL BEFORE CUTTING.
 5. NACE MR0175-07
 6. ALL RAW MATERIALS HAS BEEN ANNHEALLED BEFORE CUTTING AND DEBURRED ROLLING



0670 (H) 001111 121151

Material: 655201 8 Heat: 101
Customer: 007050 009

Ship To:

Date: 01/12/2011 Page: 1

Sheet: 004, 39842

Finish: 00

Condition: ASTM A262 Part A/E OK

Order: 0019411

US Order: PN 0014347 03

PRODUCT DESCRIPTION:

Round Bar, Annealed, Cold Draw
UNS 30400/30403 RM 10204 5.1, ASTM A484/09
ASTM A216/10, ASTM A479/10A, ASTM A182/08A, CHEN ONLY,
ASTM A8675/10A, ASTM A8182/08A, CHEN ONLY
AMS 5850H, AMS 5647H, AMS 00S-7638, 00S-7639

REMARKS:

COMPLIES W/REQUIREMENTS OF DP488 EO DIRECTIVE 2002.95,
BC, HDS, EXP-ADAC, NO WELD REPAIR, MELTED AND NEG IN USA
FROM FROM MERCURY AND LOW WELDING ALLOY CONTAMINATION

Product ID	Size & Diameter	Size	Weight	Length	Mark	Pieces	Commodity Code
BDB469 8	.3750		1.066	144.00	1	1	

CHEMICAL ANALYSIS

Chemical Analysis of (Heat) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

HEAT	CM	C	CO	CR	CU	MO	NI	P
SNB7	US	.0146	.1805	18.1155	.4030	1.4260	.3435	.0234
QNB7							8.5675	.0340

S	SI
.0220	.4560

MECHANICAL PROPERTIES

Product ID	Y	TS	RA	ELONG
BDB469 8	199.00	86.20	103.07	4.21
	21.80			

NAS hereby certifies that the analysis on this certification is correct and the materials meets the specifications stated.

QC ENGINEER

49315

CUSTOMER

INSPECTION NO	100001057404
DATE	11.04.2011
GRADE	304/304L
HEAT NO	22817

DESCRIPTION
STAINLESS STEEL BRIGHT BARS

GENERAL FLOWS

SIZE	SHAPE	TOLERANCE	LENGTH	PIECES	WEIGHT
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1/4"	ROUND	ASTM A484	12-14	69	1,099,000 LB
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%C	%Mn	%Si	%S	%P	%Cr	%Ni	%Cu	%Mo	%Co	%N2
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0.0210	1.610	0.460	0.0220	0.0360	18.200	8.020	0.540	0.250	0.150	0.06900
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0.2% yield strength	Tensile Strength	Elongation	Reduction Of Area	BHN	Crack Size
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920	105.0	43.0	68.0	215.0	7.0
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[illegible]

REMARKS	
1	2

MATERIAL IS FREE FROM MERCURY CONTAMINATION, FREE FROM WELD OR WELD BEHAPS, WHICH, FREE FROM CONTIGUOUS CARBIDE NETWORK ON GRAIN BOUNDARIES, MACRO-GOOD, HINDING SOLUTION ANNEALING TEMPERATURE 1050C, SOAKING TIME 1/2 HRS, WATER QUENCHED MELT SOURCE, AND WE CONFIRM THAT THE MATERIAL HAS BEEN TESTED AND FOUND TO BE FREE FROM RADIOACTIVE

CONTAMINATION COUNTRY OF ORIGIN: INDIA

We hereby certify that the material described above has been located and complies with the terms of order/contract.


WORKS INSPECTOR
K R K MURTHY

2109

PRODUIT	SPÉCIFICATIONS
Métal déployé	Acier : ASTM A 569/569M Aluminium : ASTM B209 Galvanisé à chaud : ASTM A123 NAAMM MGB-531
Caillebotis a barre soudé	Acier : ASTM A1011/A1011M Galvanisé à chaud : ASTM A123 Inoxydable : T-304, T-316 NAAMM MGB-531
Caillebotis "Swage Locked"	Aluminium : ASTM B-221, 6063-T6 Acier : ASTM 1011
Profils Diamond Grip, Safety Grip, Safety Tread	Acier Pré-galvanisé : G 90, ASTM A653 Aluminium : 5052-H32 Inoxydable : T-304, T-316
Planchers et Barreaux Safety Tread	

La présente certifie
à expédier ou expédiera un ou plusieurs produits
décrits ci-dessous, et que ces derniers répondent aux normes correspondantes.

Client : _____
Bon de Commande : _____



DART Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

PURCHASE ORDER
 Purchase Order ID PO15855
 Purchase Order Date 1/11/12
 PO Print Date 1/11/12

Order From : CAMP1 STEEL 935 BOUL DU HAVRE VALLEYFIELD, QC J6S 5L1 CA		VC-CAM002	
Contact Name Contact Name Vendor Phone 800 667 4248 Vendor Fax 450 377 5696 Vendor Account Nbr		Buyer Buyer Requisition Nbr Tax Resale Nbr Terms Currency FOB	
Ship To : DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA		Destination-Collect Chantal Lavoie 10127-2607 Net 30 CAD	

Line Nbr	Reference	Description/	Reg Date/	Reg Qty/	Ship Method	Unit Price	Extended Price
1	M304R0.375	304 ROUND BAR 0.375	1/17/12	24.00	Yours pd	\$1.2917	\$31.00
Special Inst: MATERIAL: 304/316 SS ROUND BAR AS PER ASTM A276 NOTE: AISI 303 NOT ACCEPTABLE							
2	M304R0.750	304 SS Roundbar .750	1/17/12	36.00	Yours pd	\$5.1333	\$184.80
Special Inst: MATERIAL: 304/316 SS ROUND BAR AS PER ASTM A276 NOTE: AISI 303 NOT ACCEPTABLE							
3	M304B0.375X03.000	M304 SS bar .375 x 3.00	1/17/12	24.00	Yours pd	\$12.4071	\$297.77
Special Inst: MATERIAL: 304/316 SS BAR OR AISI 304/316 SS PLATE AS PER ASTM A276 OR ASTM A240 NOTE: AISI 303 NOT ACCEPTABLE							

Change Nbr: 2 Change Date: 1/11/12 No substitution or deviation without consent. Certificate of Conformity or Material Certification required when applicable	
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DART aerospace
 Dart Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

PURCHASE ORDER
 Purchase Order ID PO15855
 Purchase Order Date 1/11/12
 PO Print Date 1/11/12
 Page Number 2 of 2

Order From : VC-CAM002

CAMPI STEEL
 935 BOUL. DU HAVRE
 VALLEYFIELD, QC J6S 5L1
 CA

Contact Name	800 667 4248	Buyer	Chantal Lavoie
Vendor Phone	450 377 5696	Requisition Nbr	10127-2607
Vendor Fax		Tax Resale Nbr	Net 30
Vendor Account Nbr		Terms	CAD
		Currency	Destination-Collect
		FOB	

4	M6061T6S.032	6061-T6 Sheet 0.032"	1/17/12	96.00	Yours ppd	\$2,3125	\$222.00
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Special Inst: MATERIAL: 6061-T6/T62 ALUMINUM SHEET
 AS PER QQ-A-250/11 OR AMS-QQ-A-250/11
 OR AMS 4025 OR AMS 40327 OR ASTM B209

5	M569EX0.50-18F	569 Expanded Metal	1/17/12	64.00	Yours ppd	\$1.0625	\$68.00
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Special Inst: MATERIAL: CARBON STEEL EXPANDED METAL MESH
 AS PER ASTM F1267 OR MIL-M-17194D

6	M4130NT0.750W.049	4130 RD Tube .750 x.049W	1/17/12	51.00	Yours ppd	\$9.5000	\$484.50
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Special Inst: MATERIAL: AISI 4130N STEEL TUBING
 AS PER MIL-T-6736 OR AMS 6371/6360/6361/6362
 6373/6374

MATERIAL CERTIFICATION
 READ UPON DELIVERY

PO Total:

\$1,288.07

Change Nbr: 2
 Change Date: 1/11/12
 No substitution or deviation without consent.
 Certificate of Conformity or Material Certification required when applicable